AMG-1(HQ)/36/information related to ULBs 1/1197735/2025

कार्यालय प्रधान महालेखाकार
(लेखापरीक्षा) बिहार
बीरचंद पटेल मार्ग, पटना – 800 001

Office of The Principal Accountant General
(Audit), Bihar
Birchand Patel Marg, Patna – 800 001

Revised Tour Program for Pilot Study for analysis and review of latest Audited Financial Statements and the assessment of the quality of Certification of ULBs
(AMG-I)

Name of Team members –

1. Sri Sushil Kumar Sinha, SAO (C)
2. Sri Randhir Kumar, AAO (C)
3. Sri Sandeep Kumar Prabhakar, AAO

Sl. No.	Name of the audit entity	Duration of Program		No. of working days	Remarks
		From	To		
1.	O/o the Executive officer, Danapur Nagar Parishad.	10.11.2025	21.11.2025	03+08	Sun-16/11, 23/11 Sat-22/11

Attached to headquarter- 24.11.2025
Instructions: - As per original tour programme

(Authority:- Sr. DAG/AMG-1's email Dated: 12.11.2025)

sd/-
Sr. Audit Officer/AMG-I (Hqr)

No. AMG-I. (Hqrs.)/File related to ULBs/2025-26/ Date:- 12.11.2025
Copy to: - Tour 1277 to 1281

1. Secretary to Pr. Accountant General (Audit) Bihar, Patna
2. Dy. Accountant General (AMG-I) Sectt.
3. Sr. Audit Officer, Claim/AMS (Through e-mail)
4. Officer concerned

12/11/25
Sr. Audit Officer/AMG-I (Hqr)

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